

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

CAF&CS Department – Civil Supplies - Budget Estimates 2013-14 – Budget Release Order for an amount of Rs.18,80,04,000/- (Rupees Eighteen Crores eighty lakhs Four thousand only) towards 4<sup>th</sup> installment from BE 2013-14 - Administrative Sanction - Orders - Issued.

**CONSUMER AFFAIRS, FOOD & CIVIL SUPPLIES (CS.III) DEPARTMENT**

G.O.Rt.No:35

Dated:27-03-2014

Read the following:

1. G.O.Rt.No.44, CAF & CS (III) Dept. dt.9.5.2013.
2. G.O.Rt.No.59, CAF & CS (III) Dept. dt.25.6.2013
3. G.O.Rt.No.2828, Finance (Expr.AHFFCS&E) Dept. dt.6.7.2013.
4. G.O.Rt.No.71, CAF & CS (III) Dept. dt.6.8.2013.
5. G.O.Rt.No.3973, Finance (Expr.AHDD) Dept. dt.11.11.2013.
6. G.O.Rt.No.135, CAF & CS (III) Dept. dt.12.12.2013.
7. G.O.Rt.No.797, Finance (Expr.AHFFCS &E) Dept. dt.15.03.2014

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**O R D E R :**

Based on the orders issued in the reference 7<sup>th</sup> read above, Government hereby accord administrative sanction for incurring an expenditure of Rs. 18,80,04,000/- (Rupees Eighteen Crores eighty lakhs Four thousand only) towards 4<sup>th</sup> installment to the Commissioner of Civil Supplies, A.P., Hyderabad from the BE provision 2013-14 towards 4<sup>th</sup> installment under the following Schemes:

( Rs. In thousands)

Sl. No	Head of Account	Charged / Voted	Provision in BE 13-14	Additional Amounts	Amounts Reappropriated	Total Provision in BE 13-14	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
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**Scheme Name:** Annapurna Scheme

**Procedure of Drawal of Funds:** Adjustment to PD Account

**Drawing Officer:** Concerned DDO

**Remarks:**

1	3456-00-103-11-04-330-000	V	4,60,10	..	..	4,60,10	3,45,06	1,15,04	
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**Scheme Name:** A.P. State Consumer

**Welfare Fund Procedure of Drawal of**

**Funds:** Adjustment to PD Account

**Drawing Officer:** Concerned DDO

**Remarks:**

2	3456-00-104-11-04-500-503	V	10,00	..	..	10,00	7,50	2,50	
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**Scheme Name:** Consumer Awareness

**Procedure of Drawal of Funds:** Adjustment to PD Account

**Drawing Officer:** Concerned DDO

**Remarks:**

3	3456-00-103-11-09-260-000	V	34,00	..	..	34,00	25,50	8,50	
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4	3456-00-103-11-09-500-503	V	9,40	..	..	9,40	7,05	2,35	
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5	3456-00-796-11-09-260-000	V	3,00	..	..	3,00	2,25	75	
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6	3456-00-796-11-09-500-503	V	3,60	..	..	3,60	2,70	90	
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**Scheme Name:** Subsidy on Domestic

**LPG Scheme Procedure of Drawal of**

**Funds:** Adjustment to PD Account

**Drawing Officer:** Concerned DDO

**Remarks:**

7	3456-00-103-11-10-330-000	V	67,74,00	..	..	67,74,00	50,80,50	16,93,50	
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8	3456-00-796-11-10-330-000	V	2,26,00	..	..	2,26,00	1,69,50	56,50	
	Total		<b>75,20,10</b>	..	..	<b>75,20,10</b>	<b>56,40,06</b>	<b>18,80,04</b>	:

2. The Commissioner of Civil Supplies, AP Hyderabad shall furnish Statement of Expenditure and Utilization Certificates accordingly.

3. The Commissioner of Civil Supplies, A.P., Hyderabad shall take necessary action in the matter.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SUNIL SHARMA  
E.O. SECRETARY TO GOVERNMENT

To

The Commissioner of Civil Supplies, A.P., Hyderabad.  
The Director of Treasuries and Accounts, Hyderabad.

The Pay and Accounts Officer, Hyderabad.  
The Accountant General, A.P., Hyderabad.

SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER